

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 11/18/96  
TIME: 10:13:10  
ROUTE TO: BS1300

DPR4051  
PAGE 1  
REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS13000000110

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 11/18/96 10:07:55  
PROJ/APPL/IMPRV NBR: BL 9611180023  
PROPERTY ADDRESS: 151 ROSECRANS BL W RCDO  
RELATED PROJECT:  
PAYOR NAME: MACHINTOSH & MACHINTOSH  
ADDRESS: 3838 OAKWOOD AVE

LOS ANGELES CA 90004  
PHONE: (213) 662-1184 EXTN:

| FEE<br>ITEM FEE DESCRIPTION | STATISTICAL<br>CODE | CALCULATION<br>FACTOR | UNIT OF<br>MEASURE | EXTENDED<br>AMOUNT |
|-----------------------------|---------------------|-----------------------|--------------------|--------------------|
| D1 PLANCHECK W/O EN-HC      | A019224             | 2500.00               | VALUATN            | \$56.18            |

TOTAL FEES PAID: \$56.18

| PAYMENT TYPE | REFERENCE | AMT TENDERED | CHANGE GIVEN | AMOUNT APPLIED |
|--------------|-----------|--------------|--------------|----------------|
| CHECK        | 4898      | \$56.18      | \$0.00       | \$56.18        |

OFFICE: BS 1300 DRAWER: MH  
CASHIER: MH

ITEMS WITH AN ASTERISK (\*) WILL REQUIRE FURTHER DEPOSITS  
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

\*\*\*\*\* END OF REPORT \*\*\*\*\*